

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Foster Care Administration Subaccount

FY 2011 - 2012
Payment Issue Date: 10/07/2011

| | Gross Claim | Total |
|---------------------|--------------|--------------|
| ALAMEDA COUNTY | \$179,584.65 | \$179,584.65 |
| ALPINE COUNTY | \$432.05 | \$432.05 |
| AMADOR COUNTY | \$897.85 | \$897.85 |
| BUTTE COUNTY | \$13,552.87 | \$13,552.87 |
| CALAVERAS COUNTY | \$1,527.66 | \$1,527.66 |
| COLUSA COUNTY | \$502.08 | \$502.08 |
| CONTRA COSTA COUNTY | \$45,416.37 | \$45,416.37 |
| DEL NORTE COUNTY | \$1,729.05 | \$1,729.05 |
| EL DORADO COUNTY | \$3,818.11 | \$3,818.11 |
| FRESNO COUNTY | \$63,046.63 | \$63,046.63 |
| GLENN COUNTY | \$2,043.69 | \$2,043.69 |
| HUMBOLDT COUNTY | \$6,089.94 | \$6,089.94 |
| IMPERIAL COUNTY | \$3,376.91 | \$3,376.91 |
| INYO COUNTY | \$1,285.64 | \$1,285.64 |
| KERN COUNTY | \$44,116.64 | \$44,116.64 |
| KINGS COUNTY | \$4,889.64 | \$4,889.64 |
| LAKE COUNTY | \$2,201.08 | \$2,201.08 |
| LASSEN COUNTY | \$1,696.99 | \$1,696.99 |

| | Gross Claim | Total |
|------------------------|----------------|----------------|
| LOS ANGELES COUNTY | \$1,157,990.08 | \$1,157,990.08 |
| MADERA COUNTY | \$3,605.17 | \$3,605.17 |
| MARIN COUNTY | \$3,009.24 | \$3,009.24 |
| MARIPOSA COUNTY | \$571.79 | \$571.79 |
| MENDOCINO COUNTY | \$7,189.24 | \$7,189.24 |
| MERCED COUNTY | \$10,923.24 | \$10,923.24 |
| MODOC COUNTY | \$335.28 | \$335.28 |
| MONO COUNTY | \$475.41 | \$475.41 |
| MONTEREY COUNTY | \$14,663.27 | \$14,663.27 |
| NAPA COUNTY | \$4,400.15 | \$4,400.15 |
| NEVADA COUNTY | \$1,710.55 | \$1,710.55 |
| ORANGE COUNTY | \$96,060.06 | \$96,060.06 |
| PLACER COUNTY | \$23,824.37 | \$23,824.37 |
| PLUMAS COUNTY | \$1,965.29 | \$1,965.29 |
| RIVERSIDE COUNTY | \$124,568.65 | \$124,568.65 |
| SACRAMENTO COUNTY | \$105,729.46 | \$105,729.46 |
| SAN BENITO COUNTY | \$862.61 | \$862.61 |
| SAN BERNARDINO COUNTY | \$105,262.69 | \$105,262.69 |
| SAN DIEGO COUNTY | \$92,650.05 | \$92,650.05 |
| SAN FRANCISCO COUNTY | \$64,974.21 | \$64,974.21 |
| SAN JOAQUIN COUNTY | \$18,171.80 | \$18,171.80 |
| SAN LUIS OBISPO COUNTY | \$14,677.03 | \$14,677.03 |

| | Gross Claim | Total |
|----------------------|----------------|----------------|
| SAN MATEO COUNTY | \$30,426.96 | \$30,426.96 |
| SANTA BARBARA COUNTY | \$22,480.77 | \$22,480.77 |
| SANTA CLARA COUNTY | \$67,630.97 | \$67,630.97 |
| SANTA CRUZ COUNTY | \$17,931.41 | \$17,931.41 |
| SHASTA COUNTY | \$11,507.62 | \$11,507.62 |
| SIERRA COUNTY | \$568.09 | \$568.09 |
| SISKIYOU COUNTY | \$1,506.96 | \$1,506.96 |
| SOLANO COUNTY | \$14,970.84 | \$14,970.84 |
| SONOMA COUNTY | \$9,696.99 | \$9,696.99 |
| STANISLAUS COUNTY | \$14,964.03 | \$14,964.03 |
| SUTTER COUNTY | \$2,779.49 | \$2,779.49 |
| TEHAMA COUNTY | \$3,119.12 | \$3,119.12 |
| TRINITY COUNTY | \$1,029.60 | \$1,029.60 |
| TULARE COUNTY | \$23,256.08 | \$23,256.08 |
| TUOLUMNE COUNTY | \$1,678.69 | \$1,678.69 |
| VENTURA COUNTY | \$21,302.80 | \$21,302.80 |
| YOLO COUNTY | \$8,907.45 | \$8,907.45 |
| YUBA COUNTY | \$4,283.46 | \$4,283.46 |
| Total | \$2,487,868.82 | \$2,487,868.82 |